

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:)	
)	Chapter 11
)	
SEADRILL LIMITED, <i>et al.</i> , ¹)	Case No. 21-30427 (DRJ)
)	
Reorganized Debtors.)	(Jointly Administered)
)	
)	Re: Docket No. 1530

**ORDER SUSTAINING REORGANIZED DEBTORS'
ELEVENTH OMNIBUS OBJECTION TO CERTAIN PROOFS OF CLAIM
(SATISFIED CLAIMS, PARTIALLY SATISFIED CLAIMS, NO LIABILITY
CLAIMS, AMENDED CLAIM, AND LATE FILED CLAIM)**

Upon the objection (the “Objection”)² of the above-captioned reorganized debtors (before the Effective Date of the Plan, collectively, the “Debtors,” and after the Effective Date of the Plan, collectively, the “Reorganized Debtors”) seeking entry of an order (this “Order”) sustaining the Objection and disallowing the Disputed Claims as set forth in the Objection; and this Court having found that this Court has jurisdiction over this matter pursuant to 28 U.S.C. § 1334; and that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Objection is in the best interests of the Reorganized Debtors’ estates, their creditors, and other parties in interest; and this Court having found that the Reorganized Debtors’ notice of the

¹ A complete list of each of the Reorganized Debtors in these chapter 11 cases may be obtained on the website of the Reorganized Debtors’ claims and noticing agent at <https://cases.ra.kroll.com/SeadrillLimited/>. The location of Reorganized Debtor Seadrill Americas, Inc.’s principal place of business and the Reorganized Debtors’ service address in these chapter 11 cases is 11025 Equity Drive, Suite 150, Houston, Texas 77041.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Objection.

Objection and opportunity for a hearing thereon were appropriate under the circumstances and no other notice need be provided; and this Court having reviewed the Objection and having heard the statements in support of the relief requested therein at a hearing before this Court, if any; and this Court having determined that the legal and factual bases set forth in support of the Objection establish just cause for the relief granted herein; and upon the Bixler Declaration; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

1. Any response to the Objection not otherwise withdrawn, resolved, or adjourned is hereby overruled on its merits.

2. The Satisfied Claims listed on **Schedule 1** attached hereto are hereby disallowed in their entirety.

3. The Partially Satisfied Claims listed on **Schedule 2** attached hereto are hereby modified as set forth in **Schedule 2**.

4. The No Liability Claims listed on **Schedule 3** attached hereto are hereby disallowed in their entirety.

5. The Late Filed Claim listed on **Schedule 4** attached hereto is hereby disallowed in its entirety.

6. The Amended Claim listed on **Schedule 5** attached hereto is hereby disallowed in its entirety.

7. The Reorganized Debtors' claims, noticing, and solicitation agent, Kroll's Restructuring Administration (formerly known as Prime Clerk LLC), shall update the claims register maintained in these chapter 11 cases to reflect the relief granted in this Order.

8. Notwithstanding the relief granted in this Order and any actions taken pursuant to such relief, nothing in this Order shall be deemed: (a) an admission as to the validity of any prepetition claim against a Reorganized Debtor entity; (b) a waiver of the Reorganized Debtors' right to dispute any prepetition claim on any grounds; (c) a promise or requirement to pay any prepetition claim; (d) an implication or admission that any particular claim is of a type specified or defined in this Objection or any order granting the relief requested by this Objection; (e) request or authorization to assume any prepetition agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code; or (f) a waiver of the Reorganized Debtors' rights under the Bankruptcy Code or any other applicable law.

9. The Reorganized Debtors are authorized to take all actions necessary to effectuate the relief granted in this Order.

10. This Order shall be immediately effective and enforceable upon its entry.

11. This Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Houston, Texas

Dated: _____, 2023

DAVID R. JONES
UNITED STATES BANKRUPTCY JUDGE

Schedule 1

Satisfied Claims

Eleventh Omnibus Objection
Schedule 1 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1	ATEA AS. SENTRUMSVEGEN 10 SOLA, 4055 NORWAY	04/09/2021	21-30433 Seadrill Management Ltd.	5012570	\$54.03	Claim satisfied via payment of invoice by EFT transfer #873730 dated 11/23/2022.
2	AXIOM GLOBAL LTD. 159-173 ST. JOHN ST LONDON, EC1V 4QJ UNITED KINGDOM	04/09/2021	21-30433 Seadrill Management Ltd.	5012573	\$9,763.58	Claim satisfied via payment of invoice by EFT transfer #861135 dated 08/18/2022.
3	CITIBANK EUROPE PLC, UK BRANCH 5TH FLOOR CITIGROUP CENTRE 25 CANADA SQUARE, CANARY WHARF LONDON, E14 5LB UNITED KINGDOM	04/09/2021	21-30478 Seadrill Rig Holding Company Limited	5012191	\$7,930.03	Claim satisfied via payment of invoices by EFT transfer #807640 dated 04/08/2021 and #851306 dated 05/17/2022.
4	CONNECTOR SPECIALISTS, INC. PO BOX 8988 MANDEVILLE, LA 70470-8988	06/14/2021	21-30508 Sevan Drilling North America LLC	297	\$21,393.80	Claim satisfied via payment of invoices by ACH #815642 dated 06/23/2021, #815646 dated 06/23/2021, #815701 dated 06/23/2021, #816558 dated 07/01/2021, #818002 dated 07/14/2021, and #846295 dated 04/05/2022.
5	DNB BANK ASA DRONNING EUFEMIAS GATE 30 OSLO, 191 NORWAY	04/09/2021	21-30478 Seadrill Rig Holding Company Limited	5012363	\$8,206.94	Claim satisfied via payment of invoices by EFT transfer #807639 dated 04/08/2021, #814300 dated 06/09/2021, and #841245 dated 02/16/2022.
6	FITZWILLIAM, STONE, FURNESS-SMITH & MORGAN 48-50 SACKVILLE STREET P.O. BOX 75 PORT OF SPAIN, TRINIDAD & TOBAGO	04/09/2021	21-30432 Seadrill Freedom Ltd.	5011312	\$2,469.40	Claim satisfied via payment of invoice by wire payment #875030 dated 12/08/2022.
7	FRAGOMEN, DEL REY, BERNSEN & LOEWY, LLP ATTN: JENNIFER O'BRIEN, ASST. GENERAL COUNSEL 90 MATAWAN ROAD MATAWAN, NJ 07747	05/14/2021	21-30425 Seadrill Americas, Inc.	91	\$4,495.00	Claim satisfied via payment of invoice by ACH #874552 dated 12/06/2022 and #880818 dated 02/07/2023.

Eleventh Omnibus Objection
Schedule 1 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
8	LOUISIANA DEPARTMENT OF REVENUE PO BOX 66658 BATON ROUGE, LA 70896-6658	05/13/2021	21-30425 Seadrill Americas, Inc.	87	\$1,847.45	Claim satisfied via payment of invoices by credit card ending in 1002 on 11/03/2022.
9	NORDEA BANK NORGE ASA P.O BOX 1166 SENTRUM OSLO, 107 NORWAY	04/09/2021	21-30427 Seadrill Limited	5012076	\$94,617.80	Claim satisfied via payment of invoices by EFT transfer #827655 dated 10/07/2021, #839389 dated 01/31/2022, #839392 dated 01/31/2022, #839393 dated 01/31/2022, and #851555 dated 05/20/2022.
10	NORDEA BANK NORGE ASA P.O BOX 1166 SENTRUM OSLO, 107 NORWAY	04/09/2021	21-30451 Seadrill Neptune Hungary Kft.	5012680	\$30,311.30	Claim satisfied via subsequent payment of invoice by EFT transfer #827655 dated 10/07/2021.
11	NORDEA BANK NORGE ASA P.O BOX 1166 SENTRUM OSLO, 107 NORWAY	04/09/2021	21-30527 Seadrill Sevan Holdings Limited	5013006	\$546.87	Claim satisfied via payment of invoice by EFT transfer #851555 dated 05/20/2022.
12	SAVILLE & CO ONE CAREY LANE, LONDON, EC2V 8AE UNITED KINGDOM	04/09/2021	21-30433 Seadrill Management Ltd.	5011576	\$682.14	Claim satisfied via payment of invoice by EFT transfer #871841 dated 11/07/2022.
13	SEATANKERS MANAGEMENT CO. LTD. C/O SEATANKERS SERVICES (UK) LLP ATTN: ED MILLS-WEBB - GENERAL COUNSEL 15 SLOANE SQUARE LONDON, SW1W 8ER	06/10/2021	21-30541 Seadrill UK Ltd.	190	\$324,032.00	Claim satisfied via subsequent payment of invoices by EFT transfer #839081 dated 01/26/2022.
14	SKADDEN, ARPS, SLATE, MEAGHER & FLOM 40 BANK STREET, CANARY WHARF LONDON, E145DS UNITED KINGDOM	04/09/2021	21-30433 Seadrill Management Ltd.	5011602	\$939,022.61	Claim satisfied via subsequent payment of invoices by EFT transfer #790113 dated 10/19/2020 and #799433 dated 01/14/2021.

Eleventh Omnibus Objection
Schedule 1 - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
15	SKADDEN, ARPS, SLATE, MEAGHER & FLOM 40 BANK STREET, CANARY WHARF LONDON, E145DS UNITED KINGDOM	04/09/2021	21-30427 Seadrill Limited	5012330	\$1,189,327.20	Claim satisfied via subsequent payment of invoices by EFT transfer #790326 dated 10/20/2020, #813345 dated 06/01/2021, and #862159 dated 08/24/2022.
16	SOUTH AFRICAN BUNKERING AND TRADING MILL MALL, SUITE 6 WICKHAMS CAY 1 ROAD TOWN, BRITISH VIRGIN ISLANDS	04/09/2021	21-30442 Seadrill Global Services Ltd.	5012426	\$509,418.70	Claim satisfied via subsequent payment of invoices by EFT transfer #803768 dated 03/01/2021.
				TOTAL	\$3,144,118.85	

Schedule 2

Partially Satisfied Claims

Eleventh Omnibus Objection
Schedule 2 - Partially Satisfied Claims

ASSERTEDMODIFIED

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	SEATANKERS MANAGEMENT CO. LTD. C/O SEATANKERS SERVICES (UK) LLP ATTN: ED MILLS-WEBB - GENERAL COUNSEL 15 SLOANE SQUARE LONDON, SW1W 8ER	191	Seadrill Limited	Unsecured	\$457,888.00	Seadrill Limited	Unsecured	\$336,835.23

Reason: Invoices totaling \$121,052.77 satisfied via payment of invoices by EFT transfer #845183 dated 03/22/2022. For the remaining balance of \$336,835.23, the Reorganized Debtors are objecting on a no liability basis (see Schedule 3).

2	STAMP A VISA, LLC 5959 WESTHEIMER STE. 107 HOUSTON, TX 77057	5012560	Seadrill Management AME Ltd.	Unsecured	\$51,540.45	Seadrill Management AME Ltd.	Unsecured	\$1,335.00
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Reason: Invoices totaling \$50,205.45 satisfied via payment of invoices by EFT transfer #807676 dated 04/08/2021, #808153 dated 04/14/2021, #811607 dated 05/12/2021, #852822 dated 06/06/2022, and #858862 dated 08/01/2022. For the remaining balance of \$1,335.00, the Reorganized Debtors are objecting on a no liability basis (see Schedule 3).

Eleventh Omnibus Objection
Schedule 2 - Partially Satisfied Claims

ASSERTEDMODIFIED

	NAME	CLAIM #	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
3	TAMIMI COMPANY FOR COMMERCIAL & MAINTENANCE ATTN: AHMAD SALAH, CEO TAMIMI BUILDING,DHAHRAN / AL KHOBAR ROAD NEAR MACDONALD PO BOX 230 AL KHOBAR, 31952	5011705	Seadrill GCC Operations Ltd	Unsecured	\$13,995.64	Seadrill GCC Operations Ltd	Unsecured	\$4,099.39

Reason: Invoices totaling \$9,896.25 satisfied via subsequent payment of invoices by EFT transfer #815821 dated 06/23/2021. For the remaining balance of \$4,099.39, the Reorganized Debtors are objecting on a no liability basis (see Schedule 3).

Schedule 3

No Liability Claims

Eleventh Omnibus Objection
Schedule 3 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1	ACME TRUCK LINE, INC. P.O. BOX 183 HARVEY, LA 70059	04/16/2021	21-30427 Seadrill Limited	69	\$37,470.53	Liability asserted by claimant is due from a non-Debtor affiliate (Seadrill Gulf Operations Auriga LLC and Seadrill Gulf Operations Vela LLC).
2	AT&T PO BOX 105414 ATLANTA, GA 30348 UNITED STATES	04/09/2021	21-30425 Seadrill Americas, Inc.	5011728	\$4,950.50	The Reorganized Debtors cancelled/terminated the associated invoice due to the Claimant asserting invalid liabilities and/or the Claimant had procedural errors with submission of their invoice.
3	CONNECTOR SPECIALISTS, INC. PO BOX 8988 MANDEVILLE, LA 70470-8988	06/14/2021	21-30448 Seadrill Offshore Malaysia Sdn. Bhd.	309	\$147,880.82	Liability asserted by claimant is due from a non-Debtor affiliate (Seadrill Partners Malaysia Sdn Bhd).
4	HOCK SENG MARINE ENGINEERING PTE LTD 7 JOO KOON CRESCENT 629024 SINGAPORE	03/10/2021	21-30537 Seadrill Management (S) Pte Ltd.	35	\$222.22	Liability asserted by claimant is due from a non-Debtor affiliate (Seadrill International Ltd.).
5	KLDISCOVERY LIMITED HARIS SAAD MAHMOOD NEXUS, 25 FARRINGDON STREET LONDON, EC4A 4AB UNITED KINGDOM	02/26/2021	21-30425 Seadrill Americas, Inc.	13	\$8,092.20	Liability asserted by claimant is due from a non-Debtor affiliate (Seadrill Gulf Operations Auriga LLC and Seadrill Gulf Operations Vela LLC).
6	MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA, DIRECTORATE GENERAL OF TAXES, OIL AND GAS TAX OFFICE MUH TUNJUNG NUGROHO TAMAN MAKAM PAHLAWAN KALIBATA STREET SOUTH JAKARTA, 12760 INDONESIA	08/10/2021	21-30452 Seadrill Indonesia Ltd.	437	\$2.32*	The Reorganized Debtors' records reflect that all of outstanding liabilities to this Claimant as of the petition date have been paid pursuant to the Order on the Tax Motion at Docket 120.
7	MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA, DIRECTORATE GENERAL OF TAXES, OIL AND GAS TAX OFFICE MUH TUNJUNG NUGROHO TAMAN MAKAM PAHLAWAN KALIBATA STREET SOUTH JAKARTA, 12760 INDONESIA	08/10/2021	21-30452 Seadrill Indonesia Ltd.	438	\$6.90*	The Reorganized Debtors' records reflect that all of outstanding liabilities to this Claimant as of the petition date have been paid pursuant to the Order on the Tax Motion at Docket 120.

*Indicates claim contains unliquidated and/or undetermined amounts

Eleventh Omnibus Objection
Schedule 3 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
8	MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA, DIRECTORATE GENERAL OF TAXES, OIL AND GAS TAX OFFICE MUH TUNJUNG NUGROHO TAMAN MAKAM PAHLAWAN KALIBATA STREET SOUTH JAKARTA, 12760 INDONESIA	08/10/2021	21-30452 Seadrill Indonesia Ltd.	439	\$6.90*	The Reorganized Debtors' records reflect that all of outstanding liabilities to this Claimant as of the petition date have been paid pursuant to the Order on the Tax Motion at Docket 120.
9	MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA, DIRECTORATE GENERAL OF TAXES, OIL AND GAS TAX OFFICE MUH TUNJUNG NUGROHO TAMAN MAKAM PAHLAWAN KALIBATA STREET SOUTH JAKARTA, 12760 INDONESIA	08/10/2021	21-30452 Seadrill Indonesia Ltd.	440	\$6.90	The Reorganized Debtors' records reflect that all of outstanding liabilities to this Claimant as of the petition date have been paid pursuant to the Order on the Tax Motion at Docket 120.
10	MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA, DIRECTORATE GENERAL OF TAXES, OIL AND GAS TAX OFFICE MUH TUNJUNG NUGROHO TAMAN MAKAM PAHLAWAN KALIBATA STREET SOUTH JAKARTA, 12760 INDONESIA	08/10/2021	21-30452 Seadrill Indonesia Ltd.	441	\$7.08*	The Reorganized Debtors' records reflect that all of outstanding liabilities to this Claimant as of the petition date have been paid pursuant to the Order on the Tax Motion at Docket 120.
11	MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA, DIRECTORATE GENERAL OF TAXES, OIL AND GAS TAX OFFICE MUH TUNJUNG NUGROHO TAMAN MAKAM PAHLAWAN KALIBATA STREET SOUTH JAKARTA, 12760 INDONESIA	08/10/2021	21-30452 Seadrill Indonesia Ltd.	442	\$4.69	The Reorganized Debtors' records reflect that all of outstanding liabilities to this Claimant as of the petition date have been paid pursuant to the Order on the Tax Motion at Docket 120.

*Indicates claim contains unliquidated and/or undetermined amounts

Eleventh Omnibus Objection
Schedule 3 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
12	MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA, DIRECTORATE GENERAL OF TAXES, OIL AND GAS TAX OFFICE MUH TUNJUNG NUGROHO TAMAN MAKAM PAHLAWAN KALIBATA STREET SOUTH JAKARTA, 12760 INDONESIA	08/10/2021	21-30452 Seadrill Indonesia Ltd.	443	\$6.90*	The Reorganized Debtors' records reflect that all of outstanding liabilities to this Claimant as of the petition date have been paid pursuant to the Order on the Tax Motion at Docket 120.
13	MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA, DIRECTORATE GENERAL OF TAXES, OIL AND GAS TAX OFFICE TAMAN MAKAM PAHLAWAN KALIBATA STREET SOUTH JAKARTA JAKARTA, 12760 INDONESIA	08/10/2021	21-30452 Seadrill Indonesia Ltd.	444	\$163,663.13	The Reorganized Debtors' records reflect that all of outstanding liabilities to this Claimant as of the petition date have been paid pursuant to the Order on the Tax Motion at Docket 120.
14	MINISTRY OF FINANCE OF THE REPUBLIC OF INDONESIA, DIRECTORATE GENERAL OF TAXES, OIL AND GAS TAX OFFICE MUH TUNJUNG NUGROHO TAMAN MAKAM PAHLAWAN KALIBATA STREET SOUTH JAKARTA, 12760 INDONESIA	08/10/2021	21-30452 Seadrill Indonesia Ltd.	447	\$124.00*	The Reorganized Debtors' records reflect that all of outstanding liabilities to this Claimant as of the petition date have been paid pursuant to the Order on the Tax Motion at Docket 120.
15	SEATANKERS MANAGEMENT CO. LTD. C/O SEATANKERS SERVICES (UK) LLP ATTN: ED MILLS-WEBB - GENERAL COUNSEL 15 SLOANE SQUARE LONDON, SW1W 8ER	06/10/2021	21-30427 Seadrill Limited	191	\$457,888.00	Invoices totaling \$121,052.77 satisfied via payment of invoices by EFT transfer #845183 dated 03/22/2022. The Debtors have objected to the forgoing portions of this Claim as partially satisfied. For the remaining balance of \$336,835.23, the Reorganized Debtors are not liable because the Debtors cancelled/terminated the associated invoices due to the Claimant asserting invalid liabilities and/or the Claimant had procedural errors with submission of their invoices.

Claim #191 is also filed on Schedule 2, as the Debtors are objecting on a satisfied basis to a portion thereof.

Eleventh Omnibus Objection
Schedule 3 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
16	STAMP A VISA, LLC 5959 WESTHEIMER STE. 107 HOUSTON, TX 77057 UNITED STATES	04/09/2021	21-30539 Seadrill Management AME Ltd.	5012560	\$51,540.45	Invoices totaling \$50,205.45 satisfied via first day order and subsequent payment of invoices by EFT transfer #807676 dated 04/08/2021, #808153 dated 04/14/2021, #811607 dated 05/12/2021, #852822 dated 06/06/2022, and #858862 dated 08/01/2022. The Debtors have objected to the forgoing portions of this Claim as partially satisfied. For the remaining balance of \$1,335.00, the Reorganized Debtors are not liable because the Debtors cancelled/terminated the associated invoices due to the Claimant asserting invalid liabilities and/or the Claimant had procedural errors with submission of their invoices.
Claim #5012560 is also filed on Schedule 2, as the Debtors are objecting on a satisfied basis to a portion thereof.						
17	TAMIMI COMPANY FOR COMMERCIAL & MAINTENANCE ATTN: AHMAD SALAH, CEO TAMIMI BUILDING,DHAHRAN / AL KHOBAR ROAD NEAR MACDONALD PO BOX 230 AL KHOBAR, 31952 SAUDI ARABIA	04/09/2021	21-30391 Seadrill GCC Operations Ltd	5011705	\$13,995.64	Invoices totaling \$9,896.25 satisfied via first day order and subsequent payment of invoices by EFT transfer #815821 dated 06/23/2021. The Debtors have objected to the forgoing portions of this Claim as partially satisfied. For the remaining balance of \$4,099.39, the Reorganized Debtors are not liable because the Debtors cancelled/terminated the associated invoices due to the Claimant asserting invalid liabilities and/or the Claimant had procedural errors with submission of their invoices.
Claim #5011705 is also filed on Schedule 2, as the Debtors are objecting on a satisfied basis to a portion thereof.						
TOTAL					\$885,869.18*	

Schedule 4

Late Filed Claim

Eleventh Omnibus Objection
Schedule 4 - Late Filed Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1	TERREBONNE PARISH SHERIFFS OFFICE P.O. BOX 1670 HOUMA, LA 70361	10/04/2022	21-30427 Seadrill Limited	472	\$197,836.58	The Debtors have no liability in connection with this claim as the claim was filed on October 04, 2022, which is after the governmental bar date, August 11, 2021.
				TOTAL	\$197,836.58	

Schedule 5

Amended Claim

Eleventh Omnibus Objection
Schedule 5 - Amended Claims

CLAIMS TO BE DISALLOWEDREMAINING CLAIMS

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM #	CLAIM AMOUNT
1	U.S CUSTOMS AND BORDER PROTECTION ATTN: REVENUE DIVISION, BANKRUPTCY TEAM 6650 TELECOM DRIVE SUITE 100 INDIANAPOLIS, IN 46278	08/22/22	21-30425 Seadrill Americas, Inc.	471	\$17,794.56	U.S CUSTOMS AND BORDER PROTECTION ATTN: REVENUE DIVISION, BANKRUPTCY TEAM 6650 TELECOM DRIVE SUITE 100 INDIANAPOLIS, IN 46278	12/19/22	21-30425 Seadrill Americas, Inc.	473	\$6,649.98